

EXHIBIT 13

Purchase Order

#PO65998

11/9/2020

VendorHAIYAN - MALAYSIA
ALNO INDUSTRY SDN
BHD
PLOT 37, FURNITURE
INDUSTRIAL ESTATE,
JALAN SUNGAI BAONG
142 SUNGAI BAKAP,
SEBERANG PERAI
SELATAN
PENANG 14200
Malaysia**Ship To**001 LAWRENCEBURG
DIST. CENTER
99 Motivation Dr
Lawrenceburg TN 38464
(931) 300-4030**Location**001 LAWRENCEBURG
DIST. CENTER**TOTAL****\$60,177.48****Receive By: 3/9/2021****Receive By**

3/9/2021

Vendor #**Created From**

Quantity	Item	Rate	Amount
50	WC2142GY GREY WALL 21X42	\$69.97	\$3,498.50
107	WC2742GY GREY WALL 27X42	\$87.63	\$9,376.41
0	WC3012GY GREY WALL 30X12	\$36.38	\$0.00
0	WC3018GY GREY WALL 30X18	\$46.91	\$0.00
0	WC3024GY GREY WALL 30X24	\$65.10	\$0.00
152	WC3030GY GREY WALL 30X30	\$72.27	\$10,985.04
0	WC3612GY GREY WALL 36X12	\$42.13	\$0.00
0	WC3615GY GREY WALL 36X15	\$48.45	\$0.00
80	WC2736GY GREY WALL 27X36	\$75.87	\$6,069.60
295	WC2436GY GREY WALL 24X36	\$71.35	\$21,048.25
111	WC2442GY GREY WALL 24X42	\$82.88	\$9,199.68

Total**\$60,177.48****Purchase Order Requirements for Wood Vendors Yes**

All composite wood Products containing a composite wood product must be in compliance with CARB Phase 2 and TSCA Title VI.
All wood products must meet the requirements of the Lacey Act. _____



Purchase Order

#PO65998

11/9/2020

Purchase Order Acknowledgment

In Signing below, you HY MAL HAIYAN - MALAYSIA acknowledge receipt of the attached purchase order number PO65998 dated _____. This confirms the acceptance the following items:

- Date of expected delivery: 3/9/2021
- Quantity and items ordered
- Pricing of purchase order
- Terms and condition set out in the purchase order
- A late fee of 2% for each month, or portion thereof, that delivery is delayed more than 14 days beyond the delivery date set out in the Purchase
- Order, unless otherwise approved by CTG. If there are any issues with the order, please communicate to the purchasing department

HY MAL HAIYAN - MALAYSIA

Print Name: _____

Signature: _____

Date Signed: _____



Purchase Order

#PO66000

11/9/2020

Vendor	Ship To	Location
HAIYAN - MALAYSIA ALNO INDUSTRY SDN BHD PLOT 37, FURNITURE INDUSTRIAL ESTATE, JALAN SUNGAI BAONG 142 SUNGAI BAKAP, SEBERANG PERAI SELATAN PENANG 14200 Malaysia	001 LAWRENCEBURG DIST. CENTER 99 Motivation Dr Lawrenceburg TN 38464 (931) 300-4030	001 LAWRENCEBURG DIST. CENTER

TOTAL**\$59,358.28****Receive By: 3/9/2021****Receive By****Vendor #****Created From**

3/9/2021

Quantity	Item	Rate	Amount
163	WC3036GY GREY WALL 30X36	\$80.81	\$13,172.03
262	WC3042GY GREY WALL 30X42	\$93.35	\$24,457.70
0	WC3330GY GREY WALL 33X30	\$78.04	\$0.00
51	WC3336GY GREY WALL 33X36	\$87.27	\$4,450.77
0	WC361824GY GREY WALL FRG 36X18X24	\$68.06	\$0.00
0	WC3618GY GREY WALL 36X18	\$55.71	\$0.00
222	WC2430GY GREY WALL 24X30	\$60.74	\$13,484.28
50	WC2736GY GREY WALL 27X36	\$75.87	\$3,793.50

Total**\$59,358.28****Purchase Order Requirements for Wood Vendors Yes**

All composite wood Products containing a composite wood product must be in compliance with CARB Phase 2 and TSCA Title VI.
All wood products must meet the requirements of the Lacey Act. _____



Purchase Order

#PO66000

11/9/2020

Purchase Order Acknowledgment

In Signing below, you HY MAL HAIYAN - MALAYSIA acknowledge receipt of the attached purchase order number PO66000 dated _____. This confirms the acceptance the following items:

- Date of expected delivery: 3/9/2021
- Quantity and items ordered
- Pricing of purchase order
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- Order, unless otherwise approved by CTG. If there are any issues with the order, please communicate to the purchasing department

HY MAL HAIYAN - MALAYSIA

Print Name: _____

Signature: _____

Date Signed: _____



Purchase Order

#PO65997

11/9/2020

VendorHAIYAN - MALAYSIA
ALNO INDUSTRY SDN
BHD
PLOT 37, FURNITURE
INDUSTRIAL ESTATE,
JALAN SUNGAI BAONG
142 SUNGAI BAKAP,
SEBERANG PERAI
SELATAN
PENANG 14200
Malaysia**Ship To**001 LAWRENCEBURG
DIST. CENTER
99 Motivation Dr
Lawrenceburg TN 38464
(931) 300-4030**Location**001 LAWRENCEBURG
DIST. CENTER**TOTAL****\$60,620.87****Receive By: 3/9/2021****Receive By**

3/9/2021

Vendor #**Created From**

Quantity	Item	Rate	Amount
87	WC0930GY GREY WALL 09X30	\$33.01	\$2,871.87
76	WC0936GY GREY WALL 09X36	\$35.94	\$2,731.44
67	WC0942GY GREY WALL 09X42	\$41.50	\$2,780.50
76	WC1230GY GREY WALL 12X30	\$36.27	\$2,756.52
171	WC1236GY GREY WALL 12X36	\$41.62	\$7,117.02
78	WC1530GY GREY WALL 15X30	\$42.19	\$3,290.82
138	WC1536GY GREY WALL 15X36	\$48.19	\$6,650.22
117	WC1542GY GREY WALL 15X42	\$56.05	\$6,557.85
69	WC1830GY GREY WALL 18X30	\$48.10	\$3,318.90
91	WC1836GY GREY WALL 18X36	\$54.58	\$4,966.78
106	WC1842GY GREY WALL 18X42	\$62.96	\$6,673.76
43	WC2130GY GREY WALL 21X30	\$54.02	\$2,322.86
106	WC2136GY GREY WALL 21X36	\$61.34	\$6,502.04
51	WC3015GY GREY WALL 30X15	\$40.79	\$2,080.29



Purchase Order

#PO65997

11/9/2020

Total	\$60,620.87
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Purchase Order Requirements for Wood Vendors Yes

All composite wood Products containing a composite wood product must be in compliance with CARB Phase 2 and TSCA Title VI. All wood products must meet the requirements of the Lacey Act. _____

Purchase Order Acknowledgment

In Signing below, you HY MAL HAIYAN - MALAYSIA acknowledge receipt of the attached purchase order number PO65997 dated _____. This confirms the acceptance the following items:

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- Order, unless otherwise approved by CTG. If there are any issues with the order, please communicate to the purchasing department

HY MAL HAIYAN - MALAYSIA

Print Name: _____

Signature: _____

Date Signed: _____

